

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs.2,341/- towards charges on cell phone Numbers for the use of the officers of this department for the period from 23-10-2009 to 22-11-2009 – Sanction – Orders – Issued.

WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE (OP) DEPT.

G.O.Rt.No. 407

Dated:14-12-2009.

Read the following:-

- 1.G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
- 2.From Airtel Bill No.124652694 Dated: 24-11-2009.
- 3.From Airtel Bill No. 124657008 Dated: 24-11-2009.
- 4.From Airtel Bill No. 124652691 Dated: 24-11-2009.
- 5.From Airtel Bill No. 124657015 Dated: 24-11-2009.
- 6.From Airtel Bill No. 126683875 Dated: 24-11-2009
- 7.From Airtel Bill No. 124657013 Dated: 24-11-2009
- 8.From Airtel Bill No. 126691636 Dated: 24-11-2009
- 9.From Airtel Bill No. 126683876 Dated: 24-11-2009

@@@

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 2,341/- (Rupees two thousand three hundred and forty one only) towards monthly charges on following cell phone Numbers for the use of Certain Officers of Women Development Child Welfare and Disabled Welfare Department for the period from 23-10-2009 to 22-11-2009.

| Sl.No. | Cell Phone No. | Period | Amount | User's Names |
|--------|----------------|-----------------------------|----------|---|
| 1. | 9177401705 | 23-10-2009 to 22-11-2009 | Rs.598- | Sri M.Ramchander, Section Officer |
| 2. | 9177401706 | --do-- | Rs.281- | Smt.B.Bhagyalaxmi,Sec tion Officer. |
| 3. | 9177401709 | --do-- | Rs.468/- | Sri P.Sanjeev Rao, Section Officer |
| 4. | 9177401707 | --do-- | Rs.306/- | Sri N.Vemaiah,Section Officer |
| 5. | 9177404234 | --do-- | Rs.73/- | Smt.G.Ch.Nalini, Section Officer |
| 6. | 9177401708 | -d0- | Rs.216/- | Sri G.Nagaiah, Section Officer |
| 7. | 9177404233 | -d0- | Rs.200/- | Smt.T.Bhaghyalaxmi, Section Officer. |
| 8. | 9177404202 | -d0- | Rs.199/- | Sri A.Vijaya Kumar. |

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Dy.Pay and Accounts Officer, Secretariat Branch shall issue a cheque infavour Bharati Airtel Limited, Hyderabad.

(P.T.O.)

::2::

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. CHAYA RATAN
PRL. SECRETARY TO GOVERNMENT

To
Bharati Mobile Limited, Hyderabad.
Copy to:-
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
W.D.C.W & D.W. (OP.Claims) Department,
SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER